

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Labour Employment Training and Factories Department – Payment of Rs.6,612/- to Vodafone Limited, Hyderabad towards mobile phone charges to bearing Nos. 8886514555, 7799245634, 7799245635, 7799223493, 7799002640 and from 7799003091 to 7799003098 of Labour Employment Training and Factories Department for the period from 25th December to 24th January, 2012 – Orders - Issued.

G.O. Rt. No. 174

Dated:04-02-2012.

Read:-

From Vodafone Limited, Hyderabad, Telephone
Bill Nos.0061553855 & 0061600291 to 0061600302, Dt. 25.01.2012.

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ORDER:

Sanction is hereby accorded for payment of Rs.6,812/- (Rupees Six Thousand Eight Hundred and Twelve only) to Vodafone Limited, Hyderabad towards Phone charges of Cell Phone bearing Nos. 8886514555, 7799245634, 7799245635, 7799223493, 7799002640 and from 7799003091 to 7799003098 for the period from 25th December to 24th January, 2012 used by the Secretary, Joint Secretary, (2) Assistant Secretaries, P.S. to Secretary and (8) Section Officers of Labour Employment Training & Factories Department.

2. Expenditure sanctioned in para (1) above shall be debited to “2251 – Secretariat Social Services – 090 Secretariat S.H. (16) Labour Employment Training and Factories Department – 130 Office Expenses – 131 Utility Payments”.

3. The Labour Employment Training and Factories (OP. Claims) Department are requested to draw the above sanctioned amount and credited to the current A/c.No.37283029, City Bank, Hyderabad, with IFSC Code **No.CITI0000006** of Vodafone Limited.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L. RAM DAS

JOINT SECRETARY TO GOVERNMENT

To

M/s Vodafone, Limited, Hyderabad.

Copy to:-

The Labour Employment Training & Factories (OP Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER